

# IDAHO ANNUAL INFORMATION RETURN

|                                |                               |
|--------------------------------|-------------------------------|
| Name of person or organization | Social Security Number or EIN |
| Mailing address                |                               |
| City, State and Zip Code       |                               |

| INFORMATION FORMS INCLUDED   | Number of Forms Included |  |
|--|--------------------------|--|
|  |                          |  |
| 1. Form 1098, Mortgage Interest Statement, if the property was located in Idaho .....  | 1                        |  |
| 2. Form 1099-A, Acquisition or Abandonment of Secured Property, if the property was located in Idaho.....  | 2                        |  |
| 3. Form 1099-B, Proceeds From Broker and Barter Exchange Transactions, if the property was located in Idaho or the service was performed in Idaho..... | 3                        |  |
| 4. Form 1099-C, Cancellation of Debt, if the secured property was located in Idaho.....  | 4                        |  |
| 5. Form 1099-MISC, Miscellaneous Income, if issued for Idaho transactions .....  | 5                        |  |
| 6. Form 1099-S, Proceeds From Real Estate Transactions, if Idaho property .....  | 6                        |  |
| 7. Form W-2G, Certain Gambling Winnings, if the gambling took place in Idaho.....  | 7                        |  |

Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct and complete.

|           |       |      |
|-----------|-------|------|
| Signature | Title | Date |
|-----------|-------|------|

## INSTRUCTIONS

You may use federal Form 1096 instead of this form.

- File this form by February 28, 2014.** Keep a copy for your records. Your information return must be filed on a calendar year basis even if your tax return is on a fiscal year basis.
- Report and include only the forms listed that apply to you.** The other information forms required by the IRS that are not listed are not required by Idaho. Forms 1099-R that claim Idaho withholding must be submitted on Form 967.
- Penalties.** Penalties apply for failure to file a return, for late filing, and for filing a false or fraudulent return.

**MAIL TO: Idaho State Tax Commission, PO Box 36, Boise ID 83722-0410**